

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 MARK A. KARPF
 MARISOL KARPF

CASE NO. 07 B 11412

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-4431 SSN XXX-XX-0055

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 06/26/07 .
2. The case was converted to Chapter 7 without confirmation, 08/20/2007.
3. The Debtor paid a total of \$ 801.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
INTERSTATE TD INVESTMENT	SECURED	.00	.00	.00
INTERSTATE TD INVESTMENT	MORTGAGE ARRE NOT FILED	.00	.00	.00
TRIAD FINANCIAL CORP	SECURED VEHIC	.00	.00	750.97
HOMEMAKERS FURNITURE	SECURED	.00	.00	29.20
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
PFG OF MINNESOTA	UNSECURED	NOT FILED	.00	.00
MELROSE PARK POLICE DEPT	UNSECURED	NOT FILED	.00	.00
ACCOUNT RECEIVABLE MANAG	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING COR	UNSECURED	NOT FILED	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
TARGET	UNSECURED	NOT FILED	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE NOT FILED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	780.17	.00	.00	.00	780.17
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	780.17	.00	.00	.00	780.17
The Debtor's attorney, COHEN & KROL and was paid \$.00 .				, was allowed \$.00

The Trustee received \$ 20.83 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging

of 2
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 11/16/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE